

Work Order ID 69081

Friday, May 13, 2011 1:45:22 PM

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Item ID: D205-778-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Comfort Seat, LH/RH

Start Date: 4/28/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111190 - RETURN

Run Start

Approvals: Process Plan: Date:

Tooling:

Date:

Stop

QC: Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3800	B
DSI 9508	A
IIN D205-778	Rev B

0.00

100



QC

Quality Control

Memo

INSPECT RA111190

0.00

8 MAY 16

110

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

8 MAY 16

DART Dart Aerospace Ltd. 9270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7				TE APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D205-778-011	CHG	CHG003		
DESC	Comfort Seat, LH/RH	SIC	SH08-37		
LOT	B60588	SIC	SR02704NY		
MODEL	Bell 205/212/214	SIC			
MADE IN CANADA				02/29-1	

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Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 		0.00							
Packaging	Memo	0.00							
Packaging	RE-PACKAGE PER PPP USING NEW B/N NEW LABELS REQ'D								
130 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

CH6003

11/5/16
CL 11-5-16

11/5/16
MF
11-05-16

Picklist Print

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Page 1

Work Order ID: 69081

Parent Item: D205-778-011

Parent Item Name: Comfort Seat, LH/RH



Start Date: 4/28/2011

Required Date: 4/29/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-10-20 New Issue DD verified by:EC
per DSI 9508 DD 10.03-24 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D205-778-011

Manufactured

No

Each

0.0000

1



Comfort Seat, LH/RH

61454

W

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 11151
Date: 10-JAN-2011

Initiator: M. BOLLAVANCE
Company: AVIATION SUPPLIES (CAVIA CO?)
Contact: GRAEME REAY
Phone No.: 1-323-453-3277

Invoice #: 103773
SO#: 103726

Attach Copy of DHS Return Authorization #: 0012

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

CUSTOMER ORDERED WRONG KIT. SHOULD HAVE ORDERED KIT 9052-013

Receiving: 11/4/11 Freight Company: FedEx Prepaid ☐ Collect ☐

Qty	Part #	Batch #	Description	Distribute to QC	
1	DSI 9052-011	361454	QUICK RELEASE KIT	Advise QA	Date:

Condition of Packaging: Good Photograph Required: ☐ yes ☒ no

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: QC Quarantine Condition of Part: ☐ Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap

Inspectors Initial: S Date: 11/04/28 Photograph Required: ☐ yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
1	DSI 9052-011	001	361454	Parts were return in no bags or identified in any way Return Parts back in box back with new B* But with this P/N BARS-010 \$	Initial	W/O#	
					<u>JS</u>	<u>69083</u>	

QA Coordinator:

Advise GM as to Findings: Initial: J Date: 11-04-28

Comments:

Issue Credit: ☒ yes ☐ no

GM Approval: [Signature]

Date: 11/04/28

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: \$ 304.11
DHS ☒ Customer ☐

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit